

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Shri Sairam Enterprises, Hyderabad – Payment of `5,40,641/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5607

Dated 26<sup>th</sup> December, 2013

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
2. Government Letter No.9498/OP.III/2013-16, Dated 06.12.2013.
3. From M/s. Shri Sairam Enterprises, Hyderabad Invoice No.002602, dated 09.12.2013.

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ORDER :

Sanction is hereby accorded for the payment of `5,40,641/- (Rupees Five lakhs forty thousand six hundred & forty one only) to M/s. Shri Sairam Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper (F/S & A4), White Paper, Roneo Paper File Boards, Shorthand Note Books, Fax Machine Cartridges etc., supplied in 3<sup>rd</sup> Quarter of Financial year 2013-14 for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. Necessary quotations have been called for and lowest is accepted.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.030204301980134, The Cosmos Co.Op Bank Ltd., Kingkothi Branch, Hyderabad, RTGS/NEFT/IFSC Code: COSB0000030, MICR Code: 500164001, Bank Code No.164, Pan No.AATFS3313F.**

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Shri Sairam Enterprises, Hyderabad..  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER